

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 30,23,000/- to MINORITIES WELFARE, HOD Orders - Issued.

### FINANCE ( Expr. Social Welfare, Minorities Welfare ) DEPARTMENT

G.O.Rt.No.: 2110

Dated: 13-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

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#### ORDER:

In pursuance of the orders issued in references read above, the Commissioner MINORITIES WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.30,23,000/- (Rupees Thirty Lakhs Twenty Three Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2225-80-001-11-01-010-011	V	7,96	..	..	7,96	..	7,96	..
2	2225-80-001-11-01-010-012	V	71	..	..	71	..	71	..
3	2225-80-001-11-01-010-013	V	4,67	..	..	4,67	..	4,67	..
4	2225-80-001-11-01-010-016	V	3,47	..	..	3,47	..	3,47	..
5	2225-80-001-11-01-010-017	V	59	..	..	59	..	59	..
6	2225-80-001-11-01-010-018	V	45	..	..	45	..	45	..
7	2225-80-001-11-01-010-019	V	59	..	..	59	..	59	..
8	2225-80-001-11-01-020-000	V	3	..	..	3	..	3	..
9	2225-80-001-11-01-110-111	V	59	..	..	59	..	59	..
10	2225-80-001-11-01-130-131	V	36	..	..	36	..	36	..
11	2225-80-001-11-01-130-132	V	71	..	..	71	..	71	..
12	2225-80-001-11-01-130-133	V	71	..	..	71	..	71	..
13	2225-80-001-11-01-130-134	V	71	..	..	71	..	71	..
14	2225-80-001-11-01-140-000	V	2,15	..	..	2,15	..	2,15	..
15	2225-80-001-11-01-240-000	V	36	..	..	36	..	36	..
16	2225-80-001-11-01-280-281	V	12	..	..	12	..	12	..
17	2225-80-001-11-01-300-000	V	1,27	..	..	1,27	..	1,27	..
18	2225-80-001-11-01-510-511	V	1,79	..	..	1,79	..	1,79	..
19	2225-80-001-11-01-520-521	V	2,99	..	..	2,99	..	2,99	..
<b>Total</b>			<b>30,23</b>	..	..	<b>30,23</b>	..	<b>30,23</b>	..

The (**MINORITIES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. D. Sambasiva Rao**  
Principal Secretary to Government (FP)

To

MINORITIES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

MINORITIES WELFARE, HOD

The Director of Treasuries & Accounts, A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

